

## Document Log

From		To	
"Heacock, Dan" <Dan.Heacock@Illinois.gov>		Julianne Socha/R5/USEPA/US@EPA	
CC		BCC	
Subject		Date/Time	
RE: Revised SOP for CAFO permit applications		11/16/2012 08:45 AM	

## Document Body

217-785-1227

Illinois River Conference Room

**From:** Socha.Julianne@epamail.epa.gov [mailto:Socha.Julianne@epamail.epa.gov]  
**Sent:** Friday, November 16, 2012 8:40 AM  
**To:** Heacock, Dan  
**Subject:** RE: Revised SOP for CAFO permit applications

send me a phone number and I will call you at 2:30 on November 29

▼ "Heacock, Dan" ---11/16/2012 08:37:31 AM---I have set 2:30 pm on Thursday 29th of November, 2013 for the discussion. From: [Socha.Julianne@epamail.epa.gov](mailto:Socha.Julianne@epamail.epa.gov)

From: "Heacock, Dan" <[Dan.Heacock@Illinois.gov](mailto:Dan.Heacock@Illinois.gov)>  
To: Julianne Socha/R5/USEPA/US@EPA,  
Date: 11/16/2012 08:37 AM  
Subject: RE: Revised SOP for CAFO permit applications

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I have set 2:30 pm on Thursday 29<sup>th</sup> of November, 2013 for the discussion.

**From:** [Socha.Julianne@epamail.epa.gov](mailto:Socha.Julianne@epamail.epa.gov) [mailto:[Socha.Julianne@epamail.epa.gov](mailto:Socha.Julianne@epamail.epa.gov)]

**Sent:** Thursday, November 15, 2012 9:42 AM  
**To:** Heacock, Dan  
**Subject:** Fw: Revised SOP for CAFO permit applications

Dan, my available times have changed from the email I sent you yesterday.  
I am now available all day Monday, Wednesday only after 2:30 or Thursday 2:30 - 5:00  
let me know if any of these times will work with your schedule  
julianne

----- Forwarded by Julianne Socha/R5/USEPA/US on 11/15/2012 09:40 AM -----

From: Julianne Socha/R5/USEPA/US  
To: "Heacock, Dan" <[Dan.Heacock@Illinois.gov](mailto:Dan.Heacock@Illinois.gov)>,  
Date: 11/14/2012 09:48 AM  
Subject: RE: Revised SOP for CAFO permit applications

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Dan,  
I'm available the following days and times. Pick a day and time that works best with your schedule and let me know.  
Monday, November 26, 8:00 am - 5:00 pm  
Wednesday, November 28, 8:00 am - 11:00 am or 2:30 - 5:30 pm  
Thursday, November 29, noon - 5:30 pm  
thanks,  
julianne

▼ "Heacock, Dan" ---11/13/2012 01:39:20 PM---I would like to discuss the details of your SOP comments, week of November 26, 2012. From: Socha.Jul

From: "Heacock, Dan" <[Dan.Heacock@Illinois.gov](mailto:Dan.Heacock@Illinois.gov)>  
To: Julianne Socha/R5/USEPA/US@EPA,  
Date: 11/13/2012 01:39 PM  
Subject: RE: Revised SOP for CAFO permit applications

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I would like to discuss the details of your SOP comments, week of November 26, 2012.

**From:** [Socha.Julianne@epamail.epa.gov](mailto:Socha.Julianne@epamail.epa.gov) [<mailto:Socha.Julianne@epamail.epa.gov>]  
**Sent:** Wednesday, October 31, 2012 4:55 PM  
**To:** Heacock, Dan  
**Subject:** Fw: Revised SOP for CAFO permit applications

Hi Dan,  
Just wondering if you can provide an update on when you think a revised SOP will be ready for EPA review. Also, let me know if you would like to schedule a time to discuss any questions you have regarding EPA's comments.  
thanks,

julianne

Julianne Socha  
NPDES Programs Branch, Section 2  
Water Division, US EPA, Region 5  
312-886-4436  
[socha.julianne@epa.gov](mailto:socha.julianne@epa.gov)

----- Forwarded by Julianne Socha/R5/USEPA/US on 10/31/2012 04:53 PM -----

From: Julianne Socha/R5/USEPA/US  
To: "Heacock, Dan" <[Dan.Heacock@Illinois.gov](mailto:Dan.Heacock@Illinois.gov)>,  
Cc: Kevin Pierard/R5/USEPA/US@EPA, Stephen Jann/R5/USEPA/US@EPA, [sanjay.sofat@illinois.gov](mailto:sanjay.sofat@illinois.gov)  
Date: 10/16/2012 02:33 PM  
Subject: Re: Revised SOP for CAFO permit applications

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Hi Dan,

Attached please find my comments on the 9-26-12 revised SOP for CAFO permit applications. I've incorporated my comments into the SOP through track changes. I'm also attaching an Example Section 5. The current section 5 in the SOP is still difficult to follow because steps associated with processing both complete and incomplete permit applications are combined even though the timeframes to complete these processes are different. Additionally, some of the timeframes that are included in Section 5 are inconsistent with the Appendix F Timelines. Example Section 5 also identifies steps that appear to be missing from the SOP.

Let me know if you would like to schedule a time to discuss my comments and by what date Illinois EPA will be able to provide a revised SOP that addresses the comments and edits suggested in the attached files.

thanks,  
julianne

Julianne Socha  
NPDES Programs Branch, Section 2  
Water Division, US EPA, Region 5  
312-886-4436  
[socha.julianne@epa.gov](mailto:socha.julianne@epa.gov)

[attachment "2012 10 11 EPA COMMENTS on SOP for Applications9-26-2012.doc" deleted by Julianne Socha/R5/USEPA/US] [attachment "2012 10 16 Example Section 5.doc" deleted by Julianne Socha/R5/USEPA/US]

▼ "Heacock, Dan" ---09/26/2012 09:13:11 PM---[attachment "SOP for Applications9-26-2012.doc" deleted by Julianne Socha/R5/USEPA/US] [attachment

From: "Heacock, Dan" <[Dan.Heacock@Illinois.gov](mailto:Dan.Heacock@Illinois.gov)>  
To: Julianne Socha/R5/USEPA/US@EPA,  
Cc: Bob Newport/R5/USEPA/US@EPA, Kevin Pierard/R5/USEPA/US@EPA, "Keller, Al" <[Al.Keller@Illinois.gov](mailto:Al.Keller@Illinois.gov)>, "Sofat, Sanjay" <[Sanjay.Sofat@Illinois.gov](mailto:Sanjay.Sofat@Illinois.gov)>  
Date: 09/26/2012 09:13 PM  
Subject: Revised SOP for CAFO permit applications

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[attachment "SOP for Applications9-26-2012.doc" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "CAFO Permit App Timeline SOPmodded 9-24-2012sent to r5-7-18-2012-9-26-2012.xlsx"  
deleted by Julianne Socha/R5/USEPA/US]  
[attachment "CAFO Permit VN.pdf" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "FINAL GENERAL PERMIT COVERAGE LETTER.PDF" deleted by Julianne  
Socha/R5/USEPA/US]  
[attachment "APP CAFO.PDF" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "FWS CAFO.PDF" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "COE CAFO.PDF" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "INCOMPLETE\_CAFO\_Letter.pdf" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "NPDES form\_1.pdf" deleted by Julianne Socha/R5/USEPA/US]  
[attachment "NPDES form2b.pdf" deleted by Julianne Socha/R5/USEPA/US]

Julianne:

Attached is the revised SOP for CAFO permit applications . Attached separately is the timeline for the SOP in an Excel file . Also have added a sample VN letter . I have also attached the previous letters/documents that are unchanged from the last version submitted .

Let me know if we need to discuss or of any comments .

Daniel L. Heacock, P. E.  
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Permit Section  
Division of Water Pollution Control  
Illinois Environmental Protection Agency  
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